ORDERS 331-023

27 November 2011

SANTOYO THEODORE J CSM HHC/1-186 IN (PRPT0-741) 97520

You are ordered to Full Time National Guard Duty - Operational Support (FTNGD-OS) for the period shown plus allowable travel time. Upon completion of the period of FTNGD-OS unless sooner released or extended by proper authority, you will return to the place where you entered FTNGD-OS and be released from such duty.

Period (TDY): 16 November 2011 - 31 March 2012 Report to: AASF #1 Salem, OR

Reporting time/date: 0800 16 November 2011 Purpose: Counterdrug Mission #: OR-12-0005 Additional instructions:

- (a) Soldiers with orders authorizing travel entitlements beyond mileage reimbursement will file their voucher utilizing DTS. Mileage only entitlements can be reimbursed via Military Pay.
- (b) Travel by POV is authorized as most advantageous to the GVMT.
- (c) Quarters and meals are not available.
- (d) Travel arrangements made thru DTS. THIS IS NOT A TRAVEL ORDER.
- (e) Receipts for lodging are required for reimbursement. You are responsible for reporting to your next duty station or school in satisfactory physical condition, able to pass the APFT, and meet weight standards.
- (f) "VHA IS PAYABLE DURING SUCH TRAINING PERIODS".
- (g) DO NOT PROCESS PAY AT UNIT LEVEL. DEO ASSUMES RESPONSIBILITY FOR PAY.
- (h) (PAYROLL: NON-ADAPS). (ADSW-CDSP).
- (i) THIS FUND CITE MAY BE TERMINATED WITHOUT NOTIFICATION BASED ON FUNDING.

SRN: SAN3214331023* JON/CCC: 1D0C49/491D0C Cost Estimate: \$ 41,825

FOR ARMY USE

Auth: Title 32 USC SUBSEC 502 (f) Confirms verbal orders of the

Adjutant General, OR, 11 November 2011

APC DJMS-RC: E3E40D TDC 40D ADSW-STATE PLANS APC STANFINS Pay: 1D0C APC STANFINS Travel: 1D0C

Acct clas: Enl pay/alw: 2122060 18-1035 P1M31.1C00-1198/1199/1210/1250 S35047 DS0 8BAAA

PEBD: 840330 Federal WE: M00 State tax code: OR

Marital status / Number of dependents: M03

FOR OFFICIAL USE ONLY - PRIVACY ACT FOR OFFICIAL USE ONLY - PRIVACY ACT

ORDERS 331-023 HQ OR NG, OTAG, 27 November 2011

Type of incentive pay: NONE Type of special pay: NONE

Scty cl: SECRET Format: 282

BY ORDER OF THE GOVERNOR:



http://55.87.5.233/web/1111/111127331023.htm

4/26/2017

55.87.5.233/web/1111/111127331023.htm

DISTRIBUTION: 2-DCSPER, 1-DCSPER-0, 1-DCSOPS 3-USPFO, 1-DCSPER-SIB, 1-HRO RAYMOND F. REES Major General The Adjutant General

ORDERS 074-180 14 March 2012

Following order is amended as indicated.

So much of: Orders 331023 this Hq dtd 27 November 2011

Pertaining to:

ADSW for SANTOYO THEODORE J CSM HHC/1-186 IN 97520

As reads: Period (TDY) : 16 November 2011 - 31 March 2012

How changed: IATR:

Period (TDY) : 16 November 2011 - 15 April 2012

Auth: Title 32 USC SUBSEC 502 (f)

APC DJMS_RC: E3E40D PM/TDC: DS0 40D ADSW-STATE PLANS

Format: 700 *

BY ORDER OF THE GOVERNOR:

DISTRIBUTION: 2-DCSPER, 1-DCSPER-O, 1-DCSOPS 3-USPFO, 1-DCSPER-SIB, 1-HRO

Major General The Adjutant General

ORDERS 099-231

08 April 2012

SANTOYO THEODORE J CSM HHC/1-186 IN 97520

You are ordered to Full Time National Guard Duty - Operational Support (FTNGD-OS) for the period shown plus allowable travel time. Upon completion of the period of FTNGD-OS unless sooner released or extended by proper authority, you will return to the place where you entered FTNGD-OS and be released from such duty.

Period (TDY) : 16 April 2012 - 18 May 2012

Report to: AASF #1, Salem, OR

Reporting time/date: 0800 16 April 2012 Purpose: Counterdrug Mission #: OR-12-0005

Additional instructions:

- (a) Soldiers with orders authorizing travel entitlements beyond mileage reimbursement will file their voucher utilizing DTS. Mileage only entitlements can be reimbursed via Military Pay.
- (b) Travel by POV is authorized as most advantageous to the GVMT.
- (c) Quarters and meals are not available.
- (d) Travel arrangements made thru DTS. THIS IS NOT A TRAVEL ORDER.
- (e) Receipts for lodging are required for reimbursement. You are responsible for reporting to your next duty station or school in satisfactory physical condition, able to pass the APFT, and meet weight standards.
- (f) "VHA IS PAYABLE DURING SUCH TRAINING PERIODS".
- (g) DO NOT PROCESS PAY AT UNIT LEVEL. DEO ASSUMES RESPONSIBILITY FOR PAY.
- (h) (PAYROLL: NON-ADAPS). (ADSW-CDSP).

FOR ARMY USE

Auth: Title 32 USC SUBSEC 502 (f)

APC DJMS-RC: E3E40D TDC 40D ADSW-STATE PLANS

APC STANFINS Pay: 1D0C APC STANFINS Travel: 1D0C

Acct clas:

Enl pay/alw: 2122060 18-1035 P1M31.1C00-1198/1199/1210/1250 S35047 DS0 8BAAA

SRN: SAN3214099231* JON/CCC: 1D0C49/491D0C Cost Estimate: \$ 10,948

PEBD: 840330 Federal WE: M00 State tax code: OR

Marital status / Number of dependents: M03

FOR OFFICIAL USE ONLY - PRIVACY ACT FOR OFFICIAL USE ONLY - PRIVACY ACT

ORDERS 099-231 HQ OR NG, OTAG, 08 April 2012

Type of incentive pay: NONE
Type of special pay: NONE

Scty cl: SECRET Format: 282

BY ORDER OF THE GOVERNOR:

DISTRIBUTION: 2-DCSPER, 1-DCSPER-0, 1-DCSOPS RAYMOND F. REES Major General

http://55.87.5.233/web/1204/120408099231.htm

55.87.5.233/web/1204/120408099231.htm

3-USPFO, 1-DCSPER-SIB, 1-HRO

The Adjutant General

ORDERS 123-148 02 May 2012

Following order is amended as indicated.

So much of: Orders 099231 this Hq dtd 08 April 2012

Pertaining to:

ADSW for SANTOYO THEODORE J CSM HHC/1-186 IN 97520

As reads: Period (TDY) : 16 April 2012 - 18 May 2012

How changed: IATR:

Period (TDY): 16 April 2012 - 30 September 2012

VOCO: 08APR12

Auth: Title 32 USC SUBSEC 502 (f)

APC DJMS_RC: E3E40D PM/TDC: DS0 40D ADSW-STATE PLANS

Format: 700 *

BY ORDER OF THE GOVERNOR:

DISTRIBUTION: 2-DCSPER, 1-DCSPER-O, 1-DCSOPS 3-USPFO, 1-DCSPER-SIB, 1-HRO

Major General The Adjutant General

ORDERS 292-048 18 October 2012

Following order is amended as indicated.

So much of: Orders 264178 this Hq dtd 20 September 2012

Pertaining to:

ADSW for SANTOYO THEODORE J CSM HHC/1-186 IN 97520

As reads: Period (TDY) : 01 October 2012 - 31 December 2012

How changed: IATR:

Period (TDY): 01 October 2012 - 31 March 2013

Auth: Title 32 USC SUBSEC 502 (f)

APC DJMS_RC: E3E40D PM/TDC: DS0 40D ADSW-STATE PLANS

Format: 700 *

BY ORDER OF THE GOVERNOR:

DISTRIBUTION: 2-DCSPER, 1-DCSPER-O, 1-DCSOPS 3-USPFO, 1-DCSPER-SIB, 1-HRO

Major General The Adjutant General

ORDERS 057-140

26 February 2013

Following order is amended as indicated.

So much of: Orders 264178 this Hq dtd 20 September 2012

Pertaining to:

ADSW for SANTOYO THEODORE J CSM ORARNG TRNG SITE CO
(92HAA-243)

As reads: Period (TDY): 01 October 2012 - 31 March 2013
How changed: IATR:
Period (TDY): 01 October 2012 - 30 September 2013
Auth: Title 32 USC SUBSEC 502 (f)
APC DJMS_RC: E3E40D PM/TDC: DSO 40D ADSW-STATE PLANS

Format: 700 *

BY ORDER OF THE GOVERNOR:

The Adjutant General

DISTRIBUTION: 2-DCSPER, 1-DCSPER-0, 1-DCSOPS 3-USPFO, 1-DCSPER-SIB, 1-HRO

ORDERS 267-186

24 September 2013

SANTOYO THEODORE J CSM ORARNG TRNG CENTER (92HAA-243)

You are ordered to Full Time National Guard Duty - Operational Support (FTNGD-OS) for the period shown plus allowable travel time. Upon completion of the period of FTNGD-OS unless sooner released or extended by proper authority, you will return to the place where you entered FTNGD-OS and be released from such duty.

Period (TDY): 01 October 2013 - 29 March 2014

Report to: Salem, OR

Reporting time/date: 0800 01 October 2013 Purpose: Counterdrug Mission #: OR-14-0005

Additional instructions:

- (a) Soldiers with orders authorizing travel entitlements beyond mileage reimbursement will file their voucher utilizing DTS. Mileage only entitlements can be reimbursed via Military Pay.
- (b) Quarters and mess are not available.
- (c) Travel arrangements made thru DTS. This is NOT a travel order.
- (d) DO NOT PROCESS PAY AT UNIT LEVEL. DEO ASSUMES RESPONSIBILITY FOR PAY.
- (e) THIS FUND CITE MAY BE TERMINATED WITHOUT NOTIFICATION BASED ON FUNDING.
- (f) All travelers are reminded that under Public Law 105-264, use of the government travel card is mandatory for all lodging expenses, and other authorized TDY expenses incurred by the traveler unless the traveler has been exempted. ATM advance is authorized on this order, advance will not exceed an average of \$30.00 per day for each day of TDY.
- (g) FTNGD-OS soldiers on long-term orders (>30days) will submit a DTS authorization within 30 days of start of duty. This will reimburse for one round trip from HOR to Duty station.
- (h) "The Government's obligation hereunder is made contingent upon Congress enacting appropriations".

FOR ARMY USE

Auth: Title 32 USC SUBSEC 502 (f)

HOR:

APC DJMS-RC: E3E40D TDC 40D ADSW-STATE PLANS
APC STANFINS Pay: 1D0C APC STANFINS Travel: 1D0C

Acct clas:

Enl pay/alw: 2142060 18-1035 P1M31.1C00-1198/1199/1210/1250 S35047 DS0 8BAAA SRN: SAN3214267186* JON/CCC: 1D0C49/491D0C Cost Estimate: \$ 57,337

PEBD: 840330 Federal WE: M00 State tax code: OR

Marital status / Number of dependents: M03

FOR OFFICIAL USE ONLY - PRIVACY ACT FOR OFFICIAL USE ONLY - PRIVACY ACT

ORDERS 267-186 HQ OR NG, OTAG, 24 September 2013

Type of incentive pay: NONE
Type of special pay: NONE

Scty cl: SECRET Format: 282

BY ORDER OF THE GOVERNOR:

http://55.87.5.233/web/1309/130924267186.htm

55.87.5.233/web/1309/130924267186.htm

DISTRIBUTION: 2-DCSPER, 1-DCSPER-0, 1-DCSOPS 3-USPFO, 1-DCSPER-SIB, 1-HRO

ORDERS 050-100

19 February 2014

Following order is amended as indicated.

So much of: Orders 267186 this Hq dtd 24 September 2013

Pertaining to:

DISTRIBUTION:

ADSW for SANTOYO THEODORE J CSM ORARNG TRNG CENTER (92HAA-243) As reads: Period (TDY): 01 October 2013 - 29 March 2014 How changed: IATR: Period (TDY): 01 October 2013 - 30 September 2014 Auth: Title 32 USC SUBSEC 502 (f) APC DJMS_RC: E3E40D PM/TDC: DS0 40D STATE PLANS, TPU Format: 700 * BY ORDER OF THE GOVERNOR:

HQ, ORARNG 11 OFFICIAL DANIEL R. HOKANSON Major General The Adjutant General

2-DCSPER, 1-DCSPER-O, 1-DCSOPS 3-USPFO, 1-DCSPER-SIB, 1-HRO

ORDERS 265-033

22 September 2014

CSM ORARNG TRNG CENTER SANTOYO THEODORE J (92HAA-243)

You are ordered to Full Time National Guard Duty - Operational Support (FTNGD-OS) for the period shown plus allowable travel time. Upon completion of the period of FTNGD-OS unless sooner released or extended by proper authority, you will return to the place where you entered FTNGD-OS and be released from such duty.

Period (TDY): 01 October 2014 - 31 December 2014

Report to: Salem, OR

Reporting time/date: 0800 01 October 2014 Purpose: Counterdrug Mission #: OR-15-0004

Additional instructions:

- (a) Soldiers with orders authorizing travel entitlements beyond mileage reimbursement will file their voucher utilizing DTS. Mileage only entitlements can be reimbursed via Military Pay.
- (b) Soldier within commute distance, roundtrip mileage only, no perdiem.
- (c) Gvmt QTRS and MESS are not available. Enlisted soldier due BAS.
- (d) DO NOT PROCESS PAY AT UNIT LEVEL. DSO ASSUMES RESPONSIBILITY FOR PAY.
- (e) No travel or per diem entitlements authorized.
- (f) All travelers are reminded that under Public Law 105-264, use of the government travel card is mandatory for all lodging expenses, and other authorized TDY expenses incurred by the traveler unless the traveler has been exempted. ATM advance is authorized on this order, advance will not exceed an average of \$30.00 per day for each day of TDY.
- (g) You are responsible for reporting to your next duty location/school in satisfactory physical condition, able to pass the APFT and meet weight standards.
- (h) FTNGD-OS soldiers on long-term orders (>30days) will submit a DTS authorization within 30 days of start of duty. This will reimburse for one round trip from HOR to Duty station.
- (i) All leave accrued during the period of duty must be taken prior to the end date for the period of duty. Extensions of period of duty to accomodate taking leave will not be granted. Cash payout of unused leave is not authorized.
- (j) "The Government's obligation hereunder is made contingent upon Congress enacting appropriations".

FOR ARMY USE

Auth: Title 32 USC SUBSEC 502 (f)

FOR OFFICIAL USE ONLY - PRIVACY ACT FOR OFFICIAL USE ONLY - PRIVACY ACT

ORDERS 265-033 HQ OR NG, OTAG, 22 September 2014

APC DJMS-RC: E3E40D TDC 40D STATE PLANS, TPU APC STANFINS Pay: 1D00 APC STANFINS Travel: 1D00

Enl pay/alw: 2152060 18-1035 P1M31.1200-1198/1199/1210/1250 S35047 DS0 8BAAA SRN: SAN3214265033* JON/CCC: 1D0049/491D00 Cost Estimate: \$ 30,498

PEBD: 840330 Federal WE: M00 State tax code: OR

Marital status / Number of dependents: M03

Type of incentive pay: NONE Type of special pay: NONE

Scty cl: TOP SECRET

http://55.87.5.233/web/1409/140922265033.htm

Format: 282

BY ORDER OF THE GOVERNOR:

DISTRIBUTION: 2-DCSPER, 1-DCSPER-O, 1-DCSOPS 3-USPFO, 1-DCSPER-SIB, 1-HRO

Major General The Adjutant General

ORDERS 362-008 28 December 2014

SANTOYO THEODORE J
(92HAA-243) 33168 PATRIOT WAY

CSM ORARNG TRNG CENTER
WARRENTON OR

97146

You are ordered to Full Time National Guard Duty - Operational Support (FTNGD-OS) for the period shown plus allowable travel time. Upon completion of the period of FTNGD-OS unless sooner released or extended by proper authority, you will return to the place where you entered FTNGD-OS and be released from such duty.

Period (TDY): 01 January 2015 - 01 February 2015 Report to: Salem, OR Reporting time/date: 0800 01 January 2015 Purpose: Counterdrug Mission #: OR-15-0004 Additional instructions:

- (a) Soldiers with orders authorizing travel entitlements beyond mileage reimbursement will file their voucher utilizing DTS. Mileage only entitlements can be reimbursed via Military Pay.
- (b) Quarters and mess are not available.
- (c) You are ordered to active duty with your consent and the consent of The Adjutant General of Oregon. Travel by POV is auth not to exceed total travel cost of \$3,000. Quarters and meals are not available. Rental car is not authorized.
- (d) DO NOT PROCESS PAY AT UNIT LEVEL. DSO ASSUMES RESPONSIBILITY FOR PAY.
- (e) THIS FUND CITE MAY BE TERMINATED WITHOUT NOTIFICATION BASED ON FUNDING.

FOR ARMY USE Auth: Title 32 USC SUBSEC 502 (f) APC DJMS-RC: E3E40D TDC 40D STATE PLANS, TPU APC STANFINS Pay: 1D00 APC STANFINS Travel: 1D00 Acct clas: Enl pay/alw: 2152060 18-1035 P1M31.1200-1198/1199/1210/1250 S35047 DS0 8BAAA SRN: SAN3214362008* JON/CCC: 1D0049/491D00 Cost Estimate: \$ 11,095 PEBD: 840330 Federal WE: M00 State tax code: OR Marital status / Number of dependents: M03 Type of incentive pay: NONE Type of special pay: NONE Scty cl: TOP SECRET Format: 282 BY ORDER OF THE GOVERNOR: \\\\\\\\\\\\\ \\ HQ, ORARNG // OFFICIAL \\ \\\\\\\\\\\\\\\\\ DISTRIBUTION: DANIEL R. HOKANSON 2-DCSPER, 1-DCSPER-O, 1-DCSOPS Major General 3-USPFO, 1-DCSPER-SIB, 1-HRO The Adjutant General

FOR OFFICIAL USE ONLY - PRIVACY ACT

FOR OFFICIAL USE ONLY - PRIVACY ACT

ORDERS 054-047

23 February 2015

Following order is amended as indicated.

So much of: Orders 362008 this Hq dtd 28 December 2014

Pertaining to:

ADSW for SANTOYO THEODORE J (92HAA-243) 33168 PATRIOT WAY

CSM ORARNG TRNG CENTER
WARRENTON OR 97146

As reads: Period (TDY) : 01 January 2015 - 01 February 2015

How changed: IATR:

Period (TDY): 01 January 2015 - 30 September 2015

Auth: Title 32 USC SUBSEC 502 (f)

APC DJMS RC: E3E40D PM/TDC: DSO 40D STATE PLANS, TPU

Format: $\overline{700}$ *

BY ORDER OF THE GOVERNOR:

DISTRIBUTION: 2-DCSPER, 1-DCSPER-O, 1-DCSOPS 3-USPFO, 1-DCSPER-SIB, 1-HRO DANIEL R. HOKANSON Major General The Adjutant General